

Work Order ID 87197

87197

Page 1

July-11-12 10:09:01 AM

Item ID: D350-604-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Rear Locker Extender

Start Date: 7/16/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/24/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2273

D350-604-041

B

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D350-604-041

CHG003 for D2273 rev.E (new gelcoat)

CHG004 for D2273 rev.F (new primer)

110

110

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O:

Description: D350-604-041 Rear locker extender.

Supplier: Delastek.

Certification of Conformity and process sheet from Delastek is required.

4 x 2600-6 Camlock stud - Ship to Delastek B 122441

4 x 2600-LW Retaining washers - Ship to Delastek B 122452

SCRAP

SCRAP

U 120726

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 87197***87197***

Page 2

July-11-12 10:09:01 AM

Item ID: D350-604-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Rear Locker Extender

Start Date: 7/16/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/24/12 Req'd Qty: 1.00

1

Customer:

Reference:

Run Start ***NR1***

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Receive & Inspect for Damage & Mat'l Certs	0.00							
120	Packaging								
Packaging	Memo	0.00							
Packaging	Ensure a copy of Certification of Conformity and process sheet from Delastek is attached.								
130	QC5- Inspect part completeness to step on W/O	0.00							
130									
QC	Memo	0.00							
Quality Control	Check hole locations to template. DT 8824 Check process sheet and audit.								
140		0.00							
140									
Small Fab	Memo	0.00							
Small Fab	INSTALL DECALS AS PER DWG								

Dart Aerospace Ltd

W/O: 87197		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

See Part 12-1840

Part No: D350-604-041 PAR #: _____ Fault Category: _____ NCR: (Yes) No DQA: Auth Date: 12/09/27

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
12-8-8	130	Found during inspection a crack on the inside of the rocker, R/L supply (See Attached Pictures)	DAS 16 9-89 AST012 12/08/00	Return Part Back to supplier for credit Rma # <u>820</u>	12/09/08		DAS 16 9-89 12/08/00 AST012	DAS 16 9-89 12/08/00
				Solve Composites				

NOTE: Date & initial all entries

Work Order ID 87197

87197

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July-11-12 10:09:01 AM

Item ID: D350-604-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Rear Locker Extender

Start Date: 7/16/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 8/24/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC5- Inspect part completeness to step on W/O	0.00							
150									
QC	Memo	0.00							
Quality Control									
160		0.00							
160	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-604-041								
	Location: _____								
	PPP Rev: _____								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

C212/09/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July-11-12 10:09:01 AM

Page 1

Work Order ID: 87197

Parent Item: D350-604-041

Parent Item Name: Rear Locker Extender

Start Date: 7/16/12

Required Date: 8/24/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:Q03.12.01ReformatKJ/RF IPP REV:R 12.02.07 AS PER ECN12-
521 DD verf:JLM IPP REV:S 12.04.04 AS PER DWG REV.B DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
2600-6 Camlock Stud		Purchased	No			110	Each	199.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		199							
				120077		8							
				121556		4							
				122317		42							
				122335		145							
2600-LW Camloc Retaining Washer		Purchased	No			110	Each	319.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		316							
				121524		116							
				122317		200							
				ST381		1							
				121287		1							
				ST398		2							
				120648		2							
D2268 Decal		Manufactured	No			140	Each	31.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST007		20							
				80010		20							
				ST009		11							
				69592		2							
				78908		9							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July-11-12 10:09:01 AM

Page 2

Work Order ID: 87197

Parent Item: D350-604-041

Start Date: 7/16/12

Required Date: 8/24/12

Parent Item Name: Rear Locker Extender

Start Qty: 1.00

Required Qty: 1.00

D2269

Manufactured No

Each 25.0000

1

Decal

Location

Loc Qty

Loc Code

ST007

20

80011

20

ST009

5

78920

5

D350-604-041P

Purchased

No

110

Each

0.0000

1

1

Rear Locker Extender

July-11-12 10:09:01 AM

Shop Packet Print

Page 2

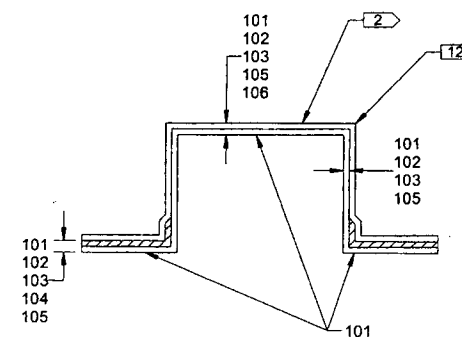
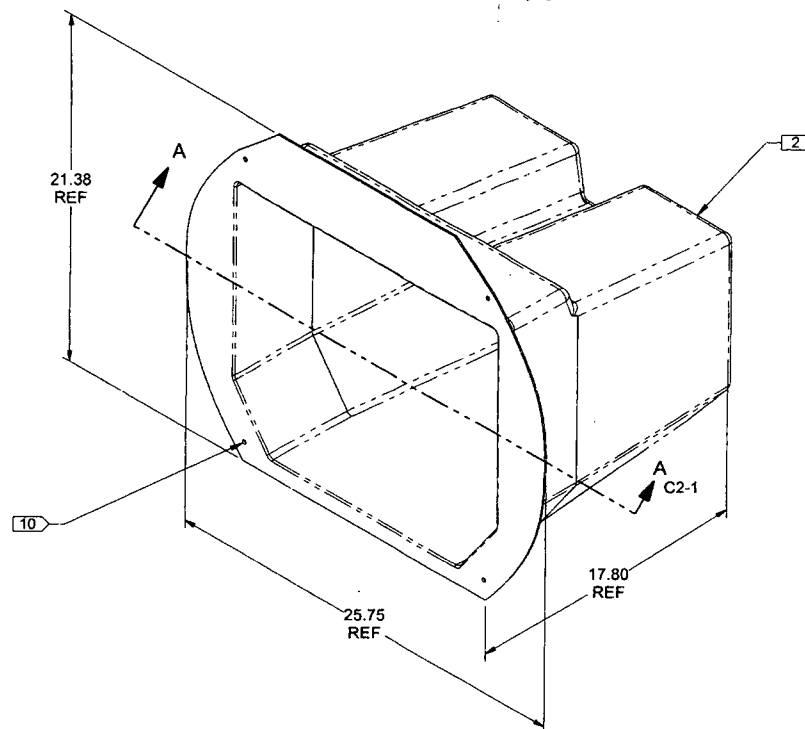
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



SECTION A-A
C4-1

RELEASED
R 2012-03-29

NOTES:

1) MATERIALS:

RESIN: DERAKANE 470-36/411/510A40
FIBRE: 9 oz = 9.7 oz 7781 WEAVE "S" GLASS
18 oz = 18.0 oz ROVING "E" GLASS

2) FINISH: FINISH THIS SURFACE WITH DUPONT GREY PRIMER LE 3404-S/LE 1175-S

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1

7) WEIGHT: 7.75 lbs

8) LAMINATE PER DART QSI 006. LAMINATION SCHEDULE PER THIS DRAWING.

9) LAYUP USING DT8010 MOLD. WET LAYUP NO BAG/VACCUUM

10) TRIM & DRILL PER DT8020. OPEN HOLES TO Ø0.257 (4 PLACES)

11) CONSTRUCTION:

- 101-WHITE GLOSS GELCOAT # GEL 2330PAWK745 TO MIN THICKNESS OF 0.020
- 102-9 oz ALL OVER
- 103-18 oz ALL OVER
- 104-18 oz REINFORCE FRONT FLANGE EXTENDING 2" ON SIDES
- 105-9 oz ALL OVER
- 106-PEEL PLY

12) MATTE TO HOLD DOWN CORNERS AS REQUIRED

D2273 REAR LOCKER EXTENDER

W/6 87197

F	PRIMER LE 3404-S/LE 1175-S WAS 1144-S, ZN A6-1	DC	12.02.27
E	CHANGED SURFACE FINISH FROM 944W005 GELCOAT TO 2330PAWK745 GELCOAT, ZN A7-1. UPDATED DWG TO CURRENT STANDARDS.	DC	12.02.02
D	REMOVE EPOCAST, ADD SURFACE FINISH	CP	02.04.01
C	CLARIFY MATERIAL, LAYUP, AND TOOLING	RF	02.01.30
B	RE-DRAWN	MM	06.05.27
REV.	DESCRIPTION	BY	DATE
DESIGN	JB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	BC		
CHECKED	BC	DRAWING NO.	REV. F
MFG. APPR.	BC	D2273	SHEET 1 OF 1
APPROVED	BC	TITLE	SCALE
DE APPR.	BC	350 REAR LOCKER EXTENDER	NTS
DATE	12.02.27	COPYRIGHT © 1996 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>						
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector			
Doc/Data <input type="checkbox"/>												
Equip/Tooling <input type="checkbox"/>												
Operator <input type="checkbox"/>												
Material <input type="checkbox"/>												
Setup <input type="checkbox"/>												
Other <input type="checkbox"/>												
Process <input type="checkbox"/>												
Supplier <input type="checkbox"/>												
Training <input type="checkbox"/>												
Unapproved <input type="checkbox"/>												
FAULT CATEGORY												
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other	

Solve Composites

29 Distribution Way
Suite 101
Plattsburgh, NY 12901
Phone: 518-324-3838
Fax: 518324-5530

Packing List

Bill Dart Aerospace

To: 1270 Aderdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace

To: 1270 Aderdeen Street
Hawkesbury, ON K6A 1K7
Canada

Shipment No: 13406
Shipment Date: 08/03/12
Ship Via: Fedex Freight
Order Number: 11936
Order Date: 07/26/12

Customer Code: DART
Phone: (613) 632-9577
PO Number: 17548
Terms: Net 30 Days

	Quantity								Job
n	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Number</u>	
	5	4	1		EA	D350-604-041P D350-604-041P Rear Locker Extender	F	11936-01	


Packing Clerk's Initials
Solve Composites

Received In Good Order By
Dart Aerospace



Certificate of Conformance

Solve Composites

29 Distribution Way

Plattsburgh, New York, 12901

USA

Dart Aerospace Order Number: 17548

Part Number: D2273

Quantity: 1

Drawing Number: D2273, DT8020

Serial Number (s): 0004

Date: August 7, 2012

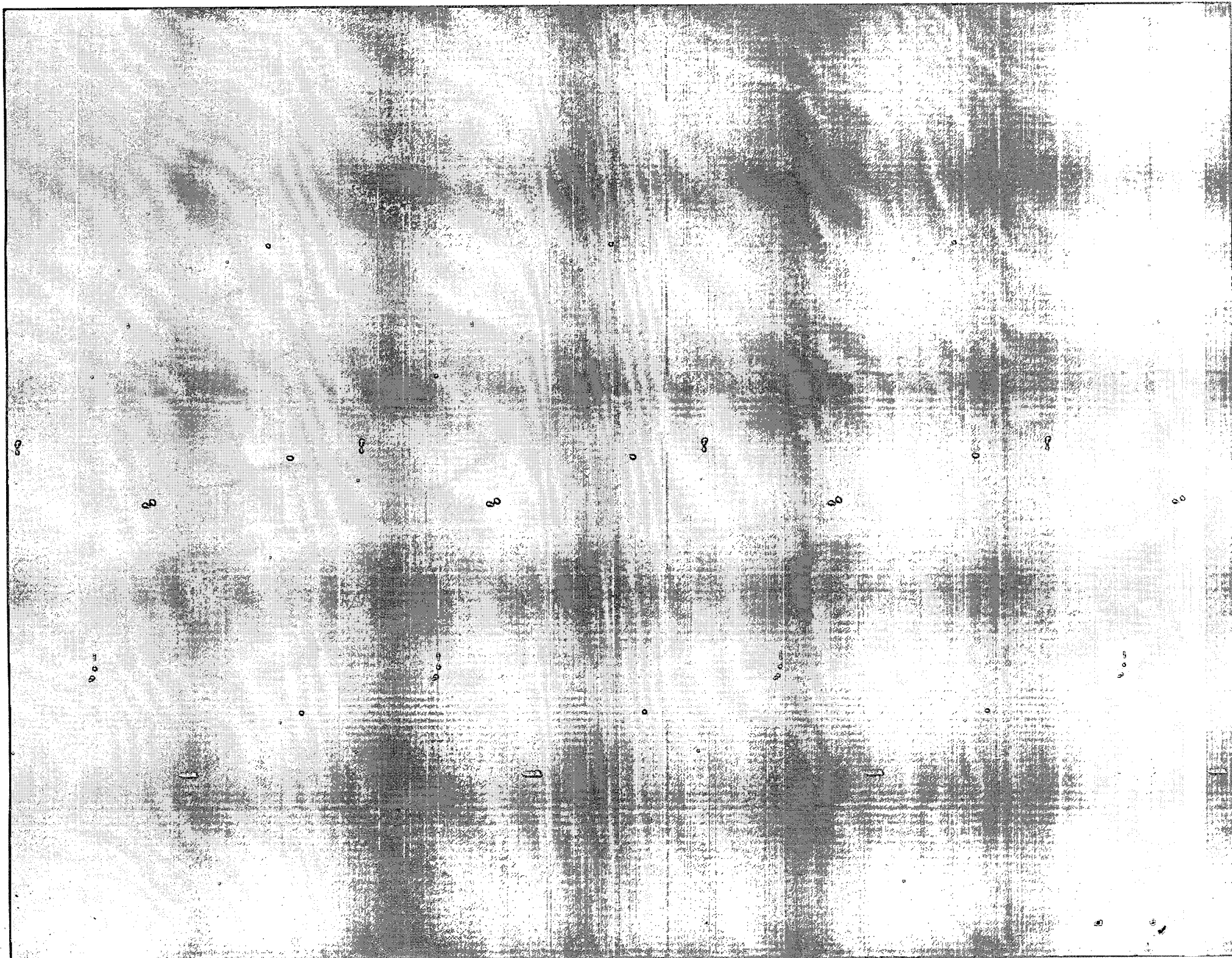
Non-Conformances: None

This is to certify that the parts identified above conform to all applicable drawings and/or specifications as evidenced by reports on file, and that all other purchase order and quality requirements have been met.

Jerry Reyell

Project Manager

Solve Composites



RMA 820

DATE D'EXPÉDITION - SHIPPING DATE	VIA	CONDITIONS - TERMS	N° D'ENR. DE TAXE - TAX REG. NO.	VENDEUR - SALESPERSON
		ATTN: Lesper	518-324-3030	

Thanks
Chanel

RMA 820

230930	SIGNATURE	N° LIC. - LIC. NO.	TOTAL
--------	-----------	--------------------	-------

230930

 Blueline® DCB156

FORMULAIRE DE VENTE – SALES ORDER

©BlueLine®, 2006

Chantal Lavoie

From: Isam El-Kassis <ielkassis@dartaero.com>
Sent: August 8, 2012 9:42 AM
To: 'Eric Downing'; Chantal Lavoie; 'Melanie Fauteux'
Subject: FW: D350 rear lockers

RMA for returning the rear locker,

Please ship back to them

Isam

From: Jerry Reyell [mailto:JReyell@solvecomposites.com]
Sent: Wednesday, August 08, 2012 9:40 AM
To: 'Isam El-Kassis'
Cc: cathy@solvecomposites.com; Alisa Langille
Subject: RE: D350 rear lockers

Return to Solve using RMA 820.

Jerry Reyell
Project Manager
Solve Composites
29 Distribution way
Suite 101
Plattsburgh, NY 12901
518-324-3838
Extension 105

From: Isam El-Kassis [mailto:ielkassis@dartaero.com]
Sent: Wednesday, August 08, 2012 8:44 AM
To: 'Jerry Reyell'
Subject: RE: D350 rear lockers

Hi Jerry,

It is repairable, but we have to send it back to you, we cannot do it in house (crack in the interior gel coat something like a hole or dent)

Regards,

From: Jerry Reyell [mailto:JReyell@solvecomposites.com]
Sent: Wednesday, August 08, 2012 8:06 AM
To: 'Alisa Langille'
Cc: 'Isam El-Kassis'; Eric Downing
Subject: RE: D350 rear lockers
Importance: High

Can I please get some pictures of this locker which will show what the damage is?

Jerry Reyell
Project Manager
Solve Composites
29 Distribution way
Suite 101
Plattsburgh, NY 12901
518-324-3838
Extension 105

From: Alisa Langille [<mailto:alangille@solvecomposites.com>]
Sent: Wednesday, August 08, 2012 7:59 AM
To: Jerry Reyell
Subject: FW: D350 rear lockers
Importance: High

From: Isam El-Kassis [<mailto:ielkassis@dartaero.com>]
Sent: Wednesday, August 08, 2012 7:56 AM
To: 'Eric Downing'; Alisa Langille
Cc: 'Melanie Fauteux'
Subject: RE: D350 rear lockers
Importance: High

Thanks Eric,

Hi Alisa,
One of the four rear lockers are rejected by our QC, if the decision is (part scrap), we would like to have a replacement for it and ask for RMA to return it.

Melanie,
Please contact sales for shipping the three rear locker ASAP.

Regards,

Isam

From: Eric Downing [<mailto:edowning@dartaero.com>]
Sent: Wednesday, August 08, 2012 7:48 AM
To: 'Isam El-Kassis'; 'L Lacelle'
Cc: psmith@dartaero.com
Subject: RE: D350 rear lockers

They are all checked QTY 1 in my opinion is scrap or not suitable for shipping. Its red tagged and I am going to place it in quarantine. But the three others are able to be shipped out.

Eric Downing

From: Isam El-Kassis [<mailto:ielkassis@dartaero.com>]

Sent: Wednesday, August 08, 2012 7:09 AM

To: 'Eric Downing'

Subject: FW: D350 rear lockers

Hi Eric,

Are they ready to go now, all checked for shipping!!

Isam

From: Eric Downing [<mailto:edowning@dartaero.com>]

Sent: Wednesday, August 08, 2012 7:07 AM

To: 'Alisa Langille'; 'Isam El-Kassis'

Cc: psmith@dartaero.com; 'L Lacelle'; jreyell@solvecomposites.com

Subject: RE: D350 rear lockers

Alisa

That is much appreciated.

Thanks a ton.

Eric Downing

From: Alisa Langille [<mailto:alangille@aol.com>]

Sent: Tuesday, August 07, 2012 7:56 PM

To: 'Eric Downing'; 'Isam El-Kassis'

Cc: psmith@dartaero.com; 'L Lacelle'; jreyell@solvecomposites.com

Subject: RE: D350 rear lockers

Eric

Not a problem. We will ensure that the serial number is on the bottom with permanent

Alisa

From: Eric Downing [<mailto:edowning@dartaero.com>]

Sent: Tuesday, August 07, 2012 3:51 PM

To: 'Alisa Langille'; 'Isam El-Kassis'

Cc: psmith@dartaero.com; 'L Lacelle'

Subject: RE: D350 rear lockers

Hello Alisa

I am Eric Downing, the QC Coordinator here at Dart, and I have notice in your paper work you have sent us that you have assigned serial numbers to each one of the rear lockers. When I was inspecting the lockers I didn't notice those numbers on the parts. In the future could we have them stenciled or written on with permanent marker on the underside in the middle approx. on the large flange on top of the primer for our traceability. Like you can see in the attached picture.

I hope that this is not too much trouble.

Thanks

Eric Downing
QC Corrdinator
Dart Aerospace LTD

From: Alisa Langille [<mailto:alangille@solvecomposites.com>]
Sent: Tuesday, August 07, 2012 3:25 PM
To: 'Isam El-Kassis'
Cc: 'Eric Downing'
Subject: RE: D350 rear lockers

Isam
Attached is the required paperwork. We will work on the notes below to make sure the next set is better. The 3 shipped today before this email.

Alisa

From: Isam El-Kassis [<mailto:ielkassis@dartaero.com>]
Sent: Tuesday, August 07, 2012 3:13 PM
To: Alisa Langille
Cc: 'Eric Downing'
Subject: FW: D350 rear lockers
Importance: High

Hi Alisa,

Please make sure the following notes are achieved,
Also I would like to add on the Paperwork are needed for every shipment.

Regards,

Isam,

From: Eric Downing [<mailto:edowning@dartaero.com>]
Sent: Tuesday, August 07, 2012 1:18 PM
To: Isam El-Kassis; psmith@dartaero.com; 'Bill Beckett'; 'Mike Petsche'
Cc: David Shepherd; 'L Lacelle'
Subject: D350 rear lockers

I have just finished inspecting the rear lockers that have arrived in. I believe that they are from BFG(Solve) in Plattsburg.

I have found the following

- The edges are ruff need to be slightly de-bured here before being released to a customer
- The primer fiber glass isn't the smoothest but is acceptable this time only
- The rads have some build up but nothing that can affect the fit
- QTY X 1 has a crack inside the locker in the gel coat looks to me as a void between the gel coat and the fiberglass
- The gel coat finish is NOT smooth like delastic's finish but should be acceptable only a customer might notice a different between a previous rear locker
- They fit the locating tool

Please see the pictures to help show what has been noticed. Also there is NO PAPER WORK so I can't release the parts to go further in our process.

If there are any questions please come and see me or I can supply with more pictures.

Thanks

Eric Downing
QC Corrdinator
Dart Aerospace LTD



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO17548

Purchase Order Date 7/26/12

PO Print Date 8/08/12

Page Number 1 of 2

Order From : VU-SOL001

SOLVE COMPOSITES
29 DISTRIBUTION WAY, SUITE 101
PLATTSBURGH, NEW YORK 12901
UNITED STATES OF AMERICA

Contact Name		Buyer	Linda Lacelle
Vendor Phone	518-324-3838	Requisition Nbr	
Vendor Fax	518-324-5530	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D350-604-041P	Rear Locker Extender	8/10/12 Yes	1.00 Each	FedEx PI collect	\$250.0000	\$250.00
		Special Inst:	PER DRWG D2273 REV.F				
2	D350-604-041P	Rear Locker Extender	8/10/12 Yes	1.00 Each	FedEx PI collect	\$250.0000	\$250.00
		Special Inst:	AS ABOVE				
3	D350-604-041P	Rear Locker Extender	8/10/12 Yes	1.00 Each	FedEx PI collect	\$250.0000	\$250.00
		Special Inst:	AS ABOVE				
4	D350-604-041P	Rear Locker Extender	8/10/12 Yes	1.00 Each	FedEx PI collect	\$250.0000	\$250.00
		Special Inst:	AS ABOVE				
5	D350-604-041P	Rear Locker Extender	8/10/12 Yes	1.00 Each	FedEx PI collect	\$250.0000	\$250.00
		Special Inst:	AS ABOVE				

RMA 820
attn: Jerry Reyell.
30" X 24" X 24" X 15LB

7/26/12

Ref: PO17548
Dep:

REFERENCE ONLY

Date:	08Aug12	SHIPPING:	431.25
Wgt:	15.00 LBS	SPECIAL:	51.75
CV:		HANDLING:	0.00
# of Pkgs:	1	TOTAL:	483.00
Sves:	INTL PRIORITY ISR		
TRCK:	9018 2264 0821		

